

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
<b>Fixed Fee Services</b>				
<b>Claims Services</b>			<b>Retention Exhibit #: 01-B</b>	
4/17/2019	Emily Flinn Kent	Lodging	0619E0001: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (04/14 - 04/17) - REDUCED PER PG&E.	\$750.00
<b>Subtotal - Expenditures Sought for Claims Services</b>				<b>\$750.00</b>
<b>Controls Testing Services</b>			<b>Retention Exhibit #: 01-I</b>	
4/16/2019	Niki Keramat	Public/Ground Transportation	0619E0002: MILEAGE FOR SAN RAMON TRAININGS (76 MILES * \$0.58).	\$44.08
4/16/2019	Lorraine C Wilson	Mileage Allowance	0619E0003: MILEAGE FOR SAN RAMON TRAININGS (76 MILES * \$0.58).	\$44.08
4/24/2019	Niki Keramat	Meals	0619E0004: NOAH - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$157.45
4/24/2019	Niki Keramat	Meals	0619E0005: PENINSULA CATERING&EVEN - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$398.37
6/14/2019	Niki Keramat	Public/Ground Transportation	0619E0006: MILEAGE FOR SAN RAMON TRAININGS (76 MILES * \$0.58).	\$44.08
6/17/2019	Niki Keramat	Public/Ground Transportation	0619E0007: MILEAGE FOR SAN RAMON TRAININGS (76 MILES * \$0.58).	\$44.08
6/26/2019	Rachel Allard Le Flanchec	Mileage Allowance	0619E0008: MILEAGE FOR SAN RAMON TRAININGS (76 MILES * \$0.58).	\$44.08
<b>Subtotal - Expenditures Sought for Controls Testing Services</b>				<b>\$776.22</b>
<b>Total - Expenditures Sought for Fixed Fee Services</b>				<b>\$1,526.22</b>

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Page 1 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
<b>Hourly Services</b>				
<i>Strategic Analysis Services</i>			<i>Retention Exhibit #: 03</i>	
6/1/2019	Chike Azinge	Public/Ground Transportation	0619E0009: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.81
6/1/2019	Chike Azinge	Public/Ground Transportation	0619E0010: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.52
6/2/2019	Chike Azinge	Airfare	0619E0011: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (06/02) - REDUCED TO ECONOMY FARE.	\$571.30
6/3/2019	Chike Azinge	Lodging	0619E0012: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (06/02 - 06/03).	\$295.89
6/3/2019	Chike Azinge	Meals	0619E0013: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.41
6/3/2019	Chike Azinge	Meals	0619E0014: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.00
6/3/2019	Lindsay Slocum	Meals	0619E0015: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$28.32
6/4/2019	Chike Azinge	Public/Ground Transportation	0619E0016: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.94
6/4/2019	Chike Azinge	Meals	0619E0017: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. MATA & SELF).	\$21.57
6/4/2019	Chike Azinge	Meals	0619E0018: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.41

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Page 2 of 19

Wednesday, October 23, 2019

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Date	Name	Transaction Type	Description	Total Expenditures
6/4/2019	Chike Azinge	Meals	0619E0019: LOLINDA - MEALS WHILE WORKING REMOTELY - DINNER - 6 PROFS (C. FAIDAS, H. TRAN, J. PEDRICK, J. MATA, L. SLOCUM & SELF).	\$170.82
6/4/2019	Chike Azinge	Airfare	0619E0020: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) / ATLANTA, GA (ATL) / SAN JUAN (SJU) (06/04 REDEYE).	\$643.30
6/5/2019	Chike Azinge	Lodging	0619E0021: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (06/03 - 06/05).	\$813.10
6/5/2019	Chike Azinge	Public/Ground Transportation	0619E0022: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.09
6/5/2019	Chike Azinge	Public/Ground Transportation	0619E0023: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.08
6/5/2019	Chike Azinge	Public/Ground Transportation	0619E0024: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.00
6/5/2019	Chike Azinge	Public/Ground Transportation	0619E0025: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.24
6/5/2019	Chike Azinge	Public/Ground Transportation	0619E0026: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.08
6/6/2019	Chike Azinge	Public/Ground Transportation	0619E0027: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.74
6/8/2019	Chike Azinge	Public/Ground Transportation	0619E0028: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.61
6/9/2019	Quan Tran	Public/Ground Transportation	0619E0029: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.18

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Page 3 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	Chike Azinge	Airfare	0619E0030: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (06/10) - REDUCED TO ECONOMY FARE.	\$571.30
6/10/2019	Chike Azinge	Public/Ground Transportation	0619E0031: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.62
6/10/2019	Chike Azinge	Public/Ground Transportation	0619E0032: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.58
6/10/2019	Quan Tran	Airfare	0619E0033: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/10 - 06/13) - REDUCED TO ECONOMY FARE.	\$760.00
6/10/2019	Quan Tran	Meals	0619E0034: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.24
6/11/2019	Chike Azinge	Meals	0619E0035: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.28
6/11/2019	Chike Azinge	Meals	0619E0036: WALGREENS 03624 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.22
6/11/2019	Chike Azinge	Meals	0619E0037: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.12
6/11/2019	Quan Tran	Public/Ground Transportation	0619E0038: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.04
6/11/2019	Quan Tran	Meals	0619E0039: BLUESTONE LANE - 32 - 685 MARK - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.25
6/11/2019	Quan Tran	Meals	0619E0040: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.33

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Page 4 of 19

Wednesday, October 23, 2019

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6/12/2019	Chike Azinge	Public/Ground Transportation	0619E0041: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.22
6/12/2019	Chike Azinge	Meals	0619E0042: PROPER FOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.71
6/12/2019	Chike Azinge	Meals	0619E0043: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.64
6/12/2019	Chike Azinge	Meals	0619E0044: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.22
6/12/2019	Ellenor Kathleen Harkin	Meals	0619E0045: SAFEWAY - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$22.73
6/12/2019	Lindsay Slocum	Meals	0619E0046: 1BON APPETIT - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$10.50
6/12/2019	Quan Tran	Meals	0619E0047: BLUESTONE LANE - BUSH - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$33.87
6/12/2019	Quan Tran	Meals	0619E0048: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.74
6/12/2019	Quan Tran	Meals	0619E0049: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.00
6/13/2019	Chike Azinge	Public/Ground Transportation	0619E0050: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.32
6/13/2019	Chike Azinge	Public/Ground Transportation	0619E0051: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.79
6/13/2019	Chike Azinge	Meals	0619E0052: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.22

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Page 5 of 19

Wednesday, October 23, 2019

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6/13/2019	Ellenor Kathleen Harkin	Meals	0619E0053: BAMCO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.	\$24.25
6/13/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0054: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.59
6/13/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0055: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.50
6/13/2019	Quan Tran	Lodging	0619E0056: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/10 - 06/13).	\$1,219.65
6/13/2019	Quan Tran	Public/Ground Transportation	0619E0057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.64
6/13/2019	Quan Tran	Mileage Allowance	0619E0058: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 92 MILES.	\$53.36
6/13/2019	Quan Tran	Public/Ground Transportation	0619E0059: EZTAG - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.50
6/13/2019	Quan Tran	Public/Ground Transportation	0619E0060: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.80
6/13/2019	Quan Tran	Meals	0619E0061: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - 6 PROFS (C. AZINGE, E HARKIN, L. SLOCUM, M. STRONG, M. DIXON & SELF).	\$112.32
6/13/2019	Quan Tran	Parking	0619E0062: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY AT PG&E.	\$46.76
6/13/2019	Johnnie Mata	Airfare	0619E0063: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO SAN FRANCISCO, CA (SFO) (06/13).	\$316.74

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Page 6 of 19

Wednesday, October 23, 2019

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6/13/2019	Johnnie Mata	Public/Ground Transportation	0619E0064: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.63
6/13/2019	Johnnie Mata	Public/Ground Transportation	0619E0065: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$116.74
6/13/2019	Johnnie Mata	Meals	0619E0066: CVS/PHARMACY 07657 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$36.46
6/13/2019	Johnnie Mata	Airfare	0619E0067: UNITED ELEC TICKETNG - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (06/13).	\$375.30
6/13/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0068: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$20.04
6/14/2019	Chike Azinge	Lodging	0619E0069: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (06/10 - 06/14).	\$1,626.20
6/14/2019	Chike Azinge	Public/Ground Transportation	0619E0070: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.43
6/14/2019	Chike Azinge	Public/Ground Transportation	0619E0071: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.36
6/14/2019	Chike Azinge	Airfare	0619E0072: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (06/13 - CHANGED TO 06/14).	\$643.30
6/14/2019	Johnnie Mata	Public/Ground Transportation	0619E0073: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.34
6/14/2019	Johnnie Mata	Parking	0619E0074: SKY HARBOR PARKING TERMIN - PARKING WHILE WORKING REMOTELY AT PG&E.	\$27.00

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Page 7 of 19

Wednesday, October 23, 2019



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6/14/2019	Johnnie Mata	Meals	0619E0075: JAMBA JUICE 242 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.78
6/14/2019	Johnnie Mata	Meals	0619E0076: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.10
6/14/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0077: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$24.00
6/15/2019	Chike Azinge	Public/Ground Transportation	0619E0078: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.72
6/16/2019	Chike Azinge	Public/Ground Transportation	0619E0079: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.73
6/16/2019	Chike Azinge	Public/Ground Transportation	0619E0080: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.56
6/16/2019	Chike Azinge	Public/Ground Transportation	0619E0081: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.56
6/16/2019	Chike Azinge	Public/Ground Transportation	0619E0082: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.85
6/17/2019	Chike Azinge	Airfare	0619E0083: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (06/17 - 06/21) - REDUCED TO ECONOMY.	\$1,214.60
6/17/2019	Chike Azinge	Public/Ground Transportation	0619E0084: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.77
6/17/2019	Chike Azinge	Public/Ground Transportation	0619E0085: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.07

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Page 8 of 19

Wednesday, October 23, 2019



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6/17/2019	Quan Tran	Airfare	0619E0086: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/17 - 06/20) - REDUCED TO ECONOMY FARE.	\$760.00
6/17/2019	Quan Tran	Public/Ground Transportation	0619E0087: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.36
6/17/2019	Quan Tran	Public/Ground Transportation	0619E0088: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.90
6/17/2019	Quan Tran	Meals	0619E0089: YUME - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$74.26
6/18/2019	Chike Azinge	Public/Ground Transportation	0619E0090: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.47
6/18/2019	Chike Azinge	Meals	0619E0091: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.39
6/18/2019	Chike Azinge	Meals	0619E0092: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (H. TRAN & SELF).	\$42.03
6/18/2019	Chike Azinge	Meals	0619E0093: WALGREENS 03624 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.20
6/18/2019	Ellenor Kathleen Harkin	Meals	0619E0094: ORENS HUMMUS SF1 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).	\$54.17
6/18/2019	Quan Tran	Public/Ground Transportation	0619E0095: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.23
6/18/2019	Quan Tran	Meals	0619E0096: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.51

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Page 9 of 19

Wednesday, October 23, 2019

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6/18/2019	Quan Tran	Meals	0619E0097: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.11
6/18/2019	Johnnie Mata	Public/Ground Transportation	0619E0098: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.52
6/18/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0099: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$9.13
6/19/2019	Chike Azinge	Public/Ground Transportation	0619E0100: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.25
6/19/2019	Chike Azinge	Meals	0619E0101: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.00
6/19/2019	Chike Azinge	Meals	0619E0102: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$40.09
6/19/2019	Ellenor Kathleen Harkin	Meals	0619E0103: LAM HUYNH GROUP, LLC DBA KOJA KITCHEN CA - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 7 PROFS (C. AZINGE, C FAIDAS, H. TRAN, J. MATA, L. SLOCUM, M. DIXON & SELF).	\$143.21
6/19/2019	Quan Tran	Meals	0619E0104: PHILZ COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.77
6/19/2019	Quan Tran	Meals	0619E0105: STONE KOREAN KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.36
6/19/2019	Johnnie Mata	Airfare	0619E0106: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (06/19 - 06/20) (REDUCED).	\$546.84
6/19/2019	Johnnie Mata	Public/Ground Transportation	0619E0107: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.81

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Page 10 of 19

Wednesday, October 23, 2019

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6/19/2019	Johnnie Mata	Public/Ground Transportation	0619E0108: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
6/19/2019	Johnnie Mata	Public/Ground Transportation	0619E0109: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.64
6/19/2019	Johnnie Mata	Meals	0619E0110: CHLSSKTCHNT4LBBY003003803 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.18
6/19/2019	Johnnie Mata	Meals	0619E0111: 6302367 PHX NOCAWICH EXPR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.14
6/19/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0112: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$18.46
6/19/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0113: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$14.17
6/20/2019	Chike Azinge	Lodging	0619E0114: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/17 - 06/20).	\$1,219.65
6/20/2019	Chike Azinge	Meals	0619E0115: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.45
6/20/2019	Chike Azinge	Meals	0619E0116: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.95
6/20/2019	Christina Patricia Faidas	Meals	0619E0117: MIXT ONLINE 100 CALIFORNI - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. ZZINGE, J. MATA, M. STRONG).	\$89.05
6/20/2019	Christina Patricia Faidas	Public/Ground Transportation	0619E0118: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$12.95

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Page 11 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Lindsay Slocum	Public/Ground Transportation	0619E0119: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.83
6/20/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0120: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.16
6/20/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0121: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.55
6/20/2019	Quan Tran	Lodging	0619E0122: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/17 - 06/20).	\$1,219.65
6/20/2019	Quan Tran	Meals	0619E0123: BLUE BOTTLE COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.20
6/20/2019	Quan Tran	Meals	0619E0124: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.46
6/20/2019	Quan Tran	Meals	0619E0125: PEET'S COFFEE SFO- 2 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.69
6/20/2019	Johnnie Mata	Lodging	0619E0126: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (06/19 - 06/20).	\$446.16
6/20/2019	Johnnie Mata	Public/Ground Transportation	0619E0127: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.51
6/20/2019	Johnnie Mata	Public/Ground Transportation	0619E0128: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.62
6/20/2019	Johnnie Mata	Meals	0619E0129: GO BISTRO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.89

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Page 12 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/21/2019	Chike Azinge	Lodging	0619E0130: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (06/20 - 06/21).	\$406.55
6/21/2019	Chike Azinge	Public/Ground Transportation	0619E0131: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.39
6/21/2019	Chike Azinge	Public/Ground Transportation	0619E0132: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.60
6/21/2019	Christina Patricia Faidas	Public/Ground Transportation	0619E0133: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.06
6/21/2019	Quan Tran	Public/Ground Transportation	0619E0134: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.47
6/21/2019	Johnnie Mata	Public/Ground Transportation	0619E0135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.36
6/21/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0136: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$11.28
6/22/2019	Chike Azinge	Public/Ground Transportation	0619E0137: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.33
6/22/2019	Chike Azinge	Meals	0619E0138: UBER EATS - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (H. TRAN, J. MATA & SELF).	\$57.93
6/22/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0139: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$12.65
6/23/2019	Chike Azinge	Airfare	0619E0140: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (06/23) - REDUCED TO ECONOMY FARE.	\$571.30

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Page 13 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/23/2019	Chike Azinge	Public/Ground Transportation	0619E0141: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.50
6/23/2019	Quan Tran	Airfare	0619E0142: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/23 - 06/26) - REDUCED TO ECONOMY FARE.	\$760.00
6/24/2019	Chike Azinge	Airfare	0619E0143: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE FEE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (06/23 TO 06/24).	\$50.00
6/24/2019	Chike Azinge	Public/Ground Transportation	0619E0144: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.74
6/24/2019	Quan Tran	Public/Ground Transportation	0619E0145: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.20
6/24/2019	Quan Tran	Meals	0619E0146: PHILZ COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.77
6/24/2019	Quan Tran	Meals	0619E0147: TST* THE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$65.31
6/25/2019	Chike Azinge	Public/Ground Transportation	0619E0148: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.90
6/25/2019	Chike Azinge	Meals	0619E0149: STARBUCKS COFFEE 52861 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.70
6/25/2019	Ellenor Kathleen Harkin	Meals	0619E0150: MURA - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, L. SLOCUM, M. DIXON & SELF).	\$117.06
6/25/2019	Quan Tran	Meals	0619E0151: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00

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Page 14 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0152: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$7.29
6/26/2019	Chike Azinge	Public/Ground Transportation	0619E0153: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.34
6/26/2019	Chike Azinge	Public/Ground Transportation	0619E0154: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.44
6/26/2019	Chike Azinge	Meals	0619E0155: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.75
6/26/2019	Chike Azinge	Meals	0619E0156: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.03
6/26/2019	Christina Patricia Faidas	Meals	0619E0157: HOMEGROWN SUSTAINABLE SAN - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. AZINGE, H. TRAN, M. STRONG & SELF).	\$102.40
6/26/2019	Christina Patricia Faidas	Public/Ground Transportation	0619E0158: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.74
6/26/2019	Lindsay Slocum	Meals	0619E0159: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (C. FAIDAS, E. HARKIN, J. MATA, M. DIXON & SELF).	\$155.10
6/26/2019	Lindsay Slocum	Public/Ground Transportation	0619E0160: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$24.49
6/26/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0161: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.52
6/26/2019	Meredith Marie Strong	Public/Ground Transportation	0619E0162: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.43

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Page 15 of 19

Wednesday, October 23, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	Quan Tran	Lodging	0619E0163: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/23 - 06/26).	\$1,066.98
6/26/2019	Quan Tran	Public/Ground Transportation	0619E0164: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.67
6/26/2019	Quan Tran	Meals	0619E0165: MISSION BAR AND GRILL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$78.59
6/26/2019	Johnnie Mata	Airfare	0619E0166: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (06/26 - 06/28) (REDUCED).	\$546.84
6/26/2019	Johnnie Mata	Meals	0619E0167: PARADIES-PHX, LLC 9700 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.36
6/26/2019	Johnnie Mata	Meals	0619E0168: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$36.29
6/26/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0169: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$22.76
6/27/2019	Chike Azinge	Public/Ground Transportation	0619E0170: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.49
6/27/2019	Chike Azinge	Meals	0619E0171: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.25
6/27/2019	Chike Azinge	Meals	0619E0172: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.22
6/27/2019	Chike Azinge	Meals	0619E0173: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.00

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Page 16 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Christina Patricia Faidas	Public/Ground Transportation	0619E0174: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.39
6/27/2019	Ellenor Kathleen Harkin	Meals	0619E0175: MIXT ONLINE 100 CALIFORNI - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. FAIDAS, L. SLOCUM & SELF).	\$63.54
6/27/2019	Lindsay Slocum	Meals	0619E0176: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, M. DIXON & SELF).	\$116.69
6/27/2019	Lindsay Slocum	Public/Ground Transportation	0619E0177: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$20.35
6/27/2019	Quan Tran	Public/Ground Transportation	0619E0178: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.12
6/27/2019	Quan Tran	Parking	0619E0179: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY AT PG&E.	\$46.76
6/27/2019	Johnnie Mata	Public/Ground Transportation	0619E0180: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.91
6/27/2019	Johnnie Mata	Public/Ground Transportation	0619E0181: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.53
6/27/2019	Johnnie Mata	Meals	0619E0182: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.90
6/27/2019	Johnnie Mata	Meals	0619E0183: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.05
6/27/2019	Johnnie Mata	Meals	0619E0184: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.96

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Page 17 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0619E0185: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$22.71
6/28/2019	Chike Azinge	Public/Ground Transportation	0619E0186: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.68
6/28/2019	Chike Azinge	Meals	0619E0187: SWEETGREEN HOLLYWOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.66
6/28/2019	Chike Azinge	Airfare	0619E0188: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (06/28) - THROUGH LOS ANGELES, CA (LAX) - REDUCED TO ECONOMY FARE.	\$643.30
6/28/2019	Christina Patricia Faidas	Public/Ground Transportation	0619E0189: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.44
6/28/2019	Johnnie Mata	Lodging	0619E0190: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (06/26 - 06/28).	\$882.99
6/28/2019	Johnnie Mata	Public/Ground Transportation	0619E0191: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.59
6/28/2019	Johnnie Mata	Public/Ground Transportation	0619E0192: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.41
6/28/2019	Johnnie Mata	Meals	0619E0193: CITY BY THE BAY (TB) - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$40.00
6/28/2019	Johnnie Mata	Meals	0619E0194: T4 LOBBY THE ROCKET PHX - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.53
6/29/2019	Chike Azinge	Lodging	0619E0195: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (06/24 - 06/29).	\$2,265.70

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Page 18 of 19

Wednesday, October 23, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/29/2019	Chike Azinge	Public/Ground Transportation	0619E0196: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.38
6/29/2019	Chike Azinge	Public/Ground Transportation	0619E0197: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.93
6/29/2019	Chike Azinge	Public/Ground Transportation	0619E0198: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.12
6/30/2019	Chike Azinge	Public/Ground Transportation	0619E0199: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.67
<b>Subtotal - Expenditures Sought for Strategic Analysis Services</b>				<b>\$25,405.36</b>
<b>Total - Expenditures Sought for Hourly Services</b>				<b>\$25,405.36</b>
<b>Total - Expenditures Sought for Reimbursement</b>				<b>\$26,931.58</b>

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Page 19 of 19

Wednesday, October 23, 2019